



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL. 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

Conclusion

DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P.O. BOX 1550
FLINT, MI

Chap. 2

**DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H301017
KETTERING, OH**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDER

ORDER #	SHIP #	LOC	SHIP VIA			COL/PPD	INVOICE #	
001970-33		01	FAX GLOBAL			COLLECT	00145889	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
7/15/2005	9/06/2005		7120	550004552			5	9/06/2005

TERMS: Net 70 days

INVOICE TOTAL

\$717.48



PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

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c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES.

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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH; 11/8% PER ANNUM.

301-302

DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI

Ship-to

DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H30101Z
KETTERING, OH

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER # 001970-31	SHIP #	LOC 01	SHIP VIA RAX GLOBAL		COL/PPD COLLECT	INVOICE # 00146281
ORDER DATE 7/15/2005	SHIP DATE 9/14/2005	CUST # 7120	PURCHASE ORDER # 550004552	JOB #	SLS 5	DATE 9/14/2005

TERMS: Net 30 days

INVOICE TOTAL

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Sales Amount
Misc. Charges
Freight
Sales Tax

Page 000001



Kuss Corporation

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2150 Industrial Dr.
Findlay, Ohio 45840
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PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

Sold to:

DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI

Ship-to:

DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H301017
KETTERING, OH

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	INVOICE #	
001970-32		01	BAX GLOBAL		COLLECT	00146861	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
7/15/2005	9/27/2005	7120	550004552			5	9/27/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/27/05 CINS 2 LBS 54 B/L 809 351 082 NET LBS. 46						
	ORDER PROCESSED BY: DJO						
	P. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
5	31019970 EA 3,600			3,600		0	
	Your Part#: 22207188						
	SHOCK BAG			.1993		717.48	717.48
	DUNS 623700994			VENDOR: 1000679			
				Sales Amount			717.48
				Misc. Charges			.00
				Freight			.00
				Sales Tax			.00

TERMS: Net 70 days

INVOICE TOTAL

4717.43



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Sold-to

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DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI

DELPHI CHASSIS SYSTEM
PLANT 17 - GATE 4
WOODMAN DR - DOCK H30101Z
KETTERING, OH

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
001970-35		01	BAX GLOBAL	COLLECT	00147194	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
9/13/2005	10/04/2005	7120	550004552		5	10/04/2005

TERMS: Net 70 days

INVOICE TOTAL

SL 976.22



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7235

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

ERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Solid-to- \bar{s}

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

A SERVICE
Ship-to

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

48556

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS

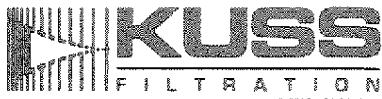
ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SIS
001460-65	001460-65	001460-65	500002722	870672005	870672005

TERMS.

Net 70 days

INVOICE TOTAL

\$10,681.20



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

INVOICE
dated 01/18/98

Page 00001

PLEASE MAIL REMITTANCE TO: KUSS CORP.
OF AMERICA P.O. BOX 96302 CHICAGO IL 60691-6302
S/F APPlicable NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Sold-to:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Shinto

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA		COL/PPD		INVOICE #
223689-63		01	PJAX			COLLECT	00145007
ORDER DATE	SHIP DATE	CUST #		PURCHASE ORDER #	JOB #	SLS	DATE
8/09/2005	8/15/2005	1010	550038401			6	8/15/2005

TERMS: Net 70 days

INVOICE TOTAL

\$1,630.30



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

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DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Chia-p-to

DELPHI ENERGY AND ENGINE
PRODUCTOS DELCO DE CHIHUAHUA
DOCK 30
CELEBRITY WAGON ST.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA			COL/PPD	INVOICE #
041197-40		01	BAX GLOBAL			COLLECT	00145367
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
4/27/2005	6/23/2005	1010	5500015323			6	6/23/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S.	ORDERED PRICES:	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 08/23/05 CTNS	44	LBS	1112 B/L	809351141		
	ORDER PROCESSED BY: LLS						
	AAA E. O. B. FINDLAY, OHIO AAA						
	AAA MADE IN THE U.S.A. AAA						
	_____#210						
5	31061197 EA	9,240		9,240		0	
	Your Part #: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL			1.0800		9,979.20	9,979.20
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC % RJAX						
	Freight Invoice must be mailed to Corpay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	42 Thomas Patton Dr., Randolph, MA 02369						
	REVISION LEVEL: 03						
	Sales Amount						9,979.20
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

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Kuss Corporation

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Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302, CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

Sold-to

A SERVICE TO
chip-to

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	PJAX	SHIP VIA		COLLECT	REPORT	INVOICE #
041157-00		01						
ORDER DATE	SHIP DATE	CUST #	1010	PURCHASE ORDER #		JOB #	SLS	DATE
8/22/2005	8/26/2005		5500153					8/26/2005

KCCON 06-0200-F
July, 1997
Rev. 01



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

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Solids

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Chapter 35

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP TO	LOC.	SHIP VIA			COL/PFD	INVOICE #
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
007770-90		01	PJAX				00145573
4/27/2005	8/29/2005	1010	550004819			6	8/29/2005

Sales Amount	450.00
Misc. Charges	.00
Freight	.00
Sales Tax	.00

TERMS: NET 30 DAYS

INVOICE TOTAL

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Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 825-7236

PLEASE MAIL REMITTANCE TO KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-0302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

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DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

卷之二

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 56/ CHIHUAHUA
3789 EAST CRESCENTVILLE RD
WESICHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS

ORDER #	SHIP #	LOC.	SHIP VIA			COL/PPD	INVOICE #	
041197-94		01	PJAX			COLLECT	00145583	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/17/2005	8/29/2005		1010	550015323			6	8/29/2005

Forward and Freight to be marked:

Product Delco de Chihuahua 32 Celebrity Wagon St.
El Paso, TX 79906 C/O Cincinnati DDC # PJAX

Freight Invoice must be mailed to Corpay for processing
Delphi C, 34065 El Paso, TX C/D Data Logistics
PO BOX 9115 NORWOOD, MA 02362
REVISION LEVEL: 03

Sales Amount	8,618.40
Misc. Charges	.00
Freight	.00
Sales Tax	.00

TERMS: Net 70 days

INVOICE TOTAL

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Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA P.O. BOX 36302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

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Solvent

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

卷之三

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2709 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA			COL/PPD	INVOICE #
077784-43		01	PJAX			COLLECT	00145607
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/23/2005	8/29/2005	1010	550004699			6	8/29/2005

TERMS: Net 30 days

INVOICE TOTAL

卷二，107.00



Kuss Corporation

**PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239**

PLEASE MAIL REMITTANCE TO KUSS CORP
P.O. BOX 3602 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

SOLAR

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
ELINT, MI 48501-1360

GOALS

DELPHI ENERGY AND ENGINE
PRODUCTOS DELCO DE CHIHUAHUA
DOCK 30
CELERITY WAGON ST.
EL PASO, TX. 79906

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	ACT	INVOICE #
041117-41		OT	BAX GLOBAL				00119839
ORDER DATE 07/17/2003	SHIP DATE 07/30/2003	CUST # 1010	PURCHASE ORDER # 5500015240	JOB #	SLS	DATE 07/30/2003	

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S:	ORDERED PRICES:	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 08/30/05 CTNS	36	LBS	974	8/L	009351126	
	ORDER PROCESSED BY: LLS						
	*** E. O. B. FINDLAY, OHIO***						
	*** MADE IN THE U.S.A. ***						
	----- 0210						
5	31061197 EA		7,980		7,980	0	
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL				1.0800	8,618.40	8,618.40
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC X PJAX						
	Freight Invoice must be mailed to Corpay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	REVISION LEVEL: 03						
	Sales Amount						8,618.40
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

REQUISITION LEVEL: 03

Sales Amount	8,618.40
Misc. Charges	.00
Freight	.00
Sales Tax	.00

TERMS: Net 70 days

INVOICE TOTAL

\$9,618.40